

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:500 Kitchen
EE ID: 578

JUANA CRUZ DE LA CRUZ
2920 E SCHUNIOR APT 14
EDINBURG TX 78542

BANK OF AMERICA
PAYABLE IF DESIRED AT:
ALL BANK OF AMERICA BANKS

PERSONAL AND CHECK INFORMATION

Juana Cruz de la Cruz
2920 E Schunior Apt 14
Edinburg, TX 78542

Soc Sec #: xxx-xx-xxxx Employee ID: 578

Home Department: 500 Kitchen

Pay Period: 12/20/20 to 12/26/20

Check Date: 12/30/20 Check #: 4394327553

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	1029.41	21865.34
NET PAY	1029.41	21865.34

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	40.00	11.0000	440.00	1879.15	20283.05
Overtime	35.32	16.5000	582.78	163.04	2681.46
Bonus					106.60
Holiday	16.00	11.0000	176.00	16.00	176.00
Vacation				80.00	880.00
Total Hours	91.32			2138.19	
Gross Earnings			1198.78		24127.11
Total Hrs Worked	75.32				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		74.32	1495.88
Medicare		17.38	349.84
Fed Income Tax	M 4	69.10	193.23
TOTAL		160.80	2038.95

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Insurance Post	8.57	222.82
TOTAL	8.57	222.82

EXHIBIT**A-10****NET PAY**

THIS PERIOD (\$)
1029.41

YTD (\$)
21865.34

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:600 Production
EE ID: 471 DD

OFELIA BENAVIDES
8235 GEMINI AVE
EDINBURG TX 78542

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION			EARNINGS					
Ofelia Benavides			DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
8235 Gemini Ave			Regular	40.00	11.5000	460.00	1986.25	22841.89
Edinburg, TX 78542			Overtime	22.63	17.2500	390.37	820.00	14145.04
Soc Sec #: xxx-xx-xxxx Employee ID: 471			Bonus					106.62
Home Department: 600 Production			Holiday	16.00	11.5000	184.00	16.00	184.00
Pay Period: 12/20/20 to 12/26/20			Vacation				80.00	920.00
Check Date: 12/30/20 Check #: 25214			Total Hours	78.63			2902.25	
NET PAY ALLOCATIONS			Gross Earnings			1034.37		38197.55
			Total Hrs Worked	62.63				
			WITHHOLDINGS					
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
Check Amount	0.00	0.00	Social Security			64.13		2368.25
Chkg 4544	899.02	33954.22	Medicare			14.99		553.86
NET PAY	899.02	33954.22	Fed Income Tax	M 4		49.37		1067.20
			TOTAL			128.49		3989.31
			DEDUCTIONS					
			DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
			Insurance Post			6.86		254.02
			TOTAL			6.86		254.02

Payrolls by Paychex, Inc.

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DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:500 Kitchen
EE ID: 533 DD

GABRIELA VELAZQUEZ QUIROZ
2023 CHICAGO AVE
MCALLEN TX 78501

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION			EARNINGS					
Gabriela Velazquez Quiroz			DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
2023 Chicago Ave			Regular	40.00	9.5000	380.00	1867.43	16886.87
McAllen, TX 78501			Overtime	28.27	14.2500	402.85	135.39	1901.68
Soc Sec #: xxx-xx-xxxx Employee ID: 533			Bonus					106.60
Home Department: 500 Kitchen			Holiday	16.00	9.5000	152.00	16.00	152.00
Pay Period: 12/20/20 to 12/26/20			Vacation				80.00	720.00
Check Date: 12/30/20 Check #: 25208			Total Hours	84.27			2098.82	
NET PAY ALLOCATIONS			Gross Earnings			934.85		19767.15
			Total Hrs Worked	68.27				
			WITHHOLDINGS					
			DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
			Social Security			57.96		1225.56
			Medicare			13.55		286.62
			Fed Income Tax	S 4		59.92		218.27
			TOTAL			131.43		1730.45
			DEDUCTIONS					
			DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
			Insurance Post			3.09		80.34
			TOTAL			3.09		80.34

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:600 Production
EE ID: 474

ANGELICA CHAVEZ
6806 AZUL LANE
PHARR TX 78577

BANK OF AMERICA
PAYABLE IF DESIRED AT:
ALL BANK OF AMERICA BANKS

PERSONAL AND CHECK INFORMATION

Angelica Chavez
6806 Azul Lane
Pharr, TX 78577

Soc Sec #: xxx-xx-xxxx Employee ID: 474

Home Department: 600 Production

Pay Period: 12/20/20 to 12/26/20

Check Date: 12/30/20 Check #: 4394327597

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	808.08	31116.10
NET PAY	808.08	31116.10

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	40.00	11.5000	460.00	1980.24	22772.77
Overtime	17.92	17.2500	309.12	757.96	13074.87
Bonus					106.62
Holiday	16.00	11.5000	184.00	16.00	184.00
Vacation				80.00	920.00
Total Hours	73.92			2834.20	
Gross Earnings			953.12		37058.26
Total Hrs Worked	57.92				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		59.09	2297.61
Medicare		13.82	537.34
Fed Income Tax	S 4	62.11	1777.69
TOTAL		135.02	4612.64

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Insurance Post	10.02	429.52
Loan		900.00
TOTAL	10.02	1329.52

NET PAY

THIS PERIOD (\$)
808.08

YTD (\$)
31116.10

Printed by Paychex, Inc.

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:500 Kitchen
EE ID: 23

CONCEPCION PEREZ
717 E 41ST
SAN JUAN TX 78589

BANK OF AMERICA
PAYABLE IF DESIRED AT:
ALL BANK OF AMERICA BANKS

PERSONAL AND CHECK INFORMATION									
Concepcion Perez									
717 E 41st									
San Juan, TX 78589									
Soc Sec #: xxx-xx-xxxx			Employee ID: 23						
Home Department: 500 Kitchen									
Pay Period: 12/20/20 to 12/26/20									
Check Date: 12/30/20			Check #: 4394327579						
NET PAY ALLOCATIONS									
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)							
Check Amount	906.39	22439.93							
NET PAY	906.39	22439.93							

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:350 Leads
EE ID: 486

OLGA PEREZ
2500 S WARE RD
APT 9
MCALLEN TX 78503

NON-NEGOTIABLE

NON-NEGOTIABLE
BANK OF AMERICA
PAYABLE IF DESIRED AT:
ALL BANK OF AMERICA BANKS

PERSONAL AND CHECK INFORMATION

Olga Perez
2500 S Ware Rd
Apt 9
McAllen, TX 78503
Soc Sec #: xxx-xx-xxxx Employee ID: 486

Home Department: 350 Leads

Pay Period: 12/20/20 to 12/26/20

Check Date: 12/30/20 Check #: 4394327503

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	886.60	27784.13
NET PAY	886.60	27784.13

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	40.00	12.3500	494.00	1994.45	24631.46
Overtime	18.72	18.5250	346.79	317.85	5888.16
Bonus					106.62
Holiday	16.00	12.3500	197.60	16.00	197.60
Vacation				40.00	494.00
Total Hours	74.72			2368.30	
Gross Earnings			1038.39		31317.84
Total Hrs Worked	58.72				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		64.38	1941.71
Medicare		15.06	454.11
Fed Income Tax	S 4	72.35	1137.89
TOTAL		151.79	3533.71

NET PAY

THIS PERIOD (\$)
886.60

YTD (\$)
27784.13

Payroll by Paychex, Inc.

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:350 Leads
EE ID: 107

MAURICIO SANCHEZ
1210 W 24TH PLACE
MISSION TX 78574

NON-NEGOTIABLE

NON-NEGOTIABLE

BANK OF AMERICA
PAYABLE IF DESIRED AT:
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PERSONAL AND CHECK INFORMATION			EARNINGS				
Mauricio Sanchez 1210 W 24th Place Mission, TX 78574 Soc Sec #: xxx-xx-xxxx Employee ID: 107 Home Department: 350 Leads Pay Period: 12/20/20 to 12/26/20 Check Date: 12/30/20 Check #: 4394327506			DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS
			Regular	40.00	11.2500	450.00	1918.67
			Overtime	24.76	16.8750	417.83	186.10
			Bonus				
			Holiday	16.00	11.2500	180.00	16.00
			Vacation				80.00
			Total Hours	80.76			2200.77
			Gross Earnings			1047.83	25912.16
			Total Hrs Worked	64.76			
NET PAY ALLOCATIONS			WITHHOLDINGS				
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)	YTD (\$)
Check Amount	926.60	23854.09	Social Security			64.96	1606.55
NET PAY	926.60	23854.09	Medicare			15.20	375.73
			Fed Income Tax	M 5		41.07	75.79
			TOTAL			121.23	2058.07

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:350 Leads
EE ID: 604 DD

JORGE MAULEON
505 CAROL AVE
MISSION TX 78573

505 CAROL AVE
MISSION TX 78573

PERSONAL AND CHECK INFORMATION

Jorge Mauleon
505 Carol Ave
Mission, TX 78573
Soc Sec #: xxx-xx-xxxx Employee ID: 604

Home Department: 350 Leads

Pay Period: 12/20/20 to 12/26/20

Check Date: 12/30/20 Check #: 25094

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3414	852.02	20112.79
NET PAY	852.02	20112.79

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	40.00	10.5000	420.00	1927.12	17704.08
Overtime	24.87	15.7500	391.70	226.59	3274.06
Bonus					106.60
Holiday	16.00	10.5000	168.00	16.00	168.00
Vacation				80.00	720.00
Total Hours	80.87			2249.71	
Gross Earnings			979.70		21972.74
Total Hrs Worked	64.87				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		60.74	1362.31
Medicare		14.20	318.60
Fed Income Tax	M 3	52.74	179.04
TOTAL		127.68	1859.95

NET PAY

THIS PERIOD (\$)
852.02

YTD (\$)
20112.79

Payroll by Paychex, Inc.

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RECEIVED BY PAYCHEX, INC.

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:350 Leads
EE ID: 470

HECTOR SANCHEZ
5101 N INCA DR
SAN JUAN TX 78589

BANK OF AMERICA
PAYABLE IF DESIRED AT:
ALL BANK OF AMERICA BANKS

PERSONAL AND CHECK INFORMATION

Hector Sanchez
5101 N Inca Dr
San Juan, TX 78589
Soc Sec #: xxx-xx-xxxx Employee ID: 470

Home Department: 350 Leads

Pay Period: 12/20/20 to 12/26/20

Check Date: 12/30/20 Check #: 4394327504

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	1018.66	29348.16
NET PAY	1018.66	29348.16

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	40.00	12.9000	516.00	1991.57	25298.81
Overtime	23.74	19.3500	459.37	314.46	6052.66
Bonus					106.60
Holiday	16.00	12.9000	206.40	16.00	206.40
Vacation				80.00	1032.00
Total Hours	79.74			2402.03	
Gross Earnings			1181.77		32696.47
Total Hrs Worked	63.74				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		73.27	2027.18
Medicare		17.14	474.10
Fed Income Tax	M 4	67.06	562.33
TOTAL		157.47	3063.61

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Insurance Post	5.64	284.70
TOTAL	5.64	284.70

NET PAY

THIS PERIOD (\$)
1018.66

YTD (\$)
29348.16

Payroll by Paychex Inc.

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CONFIDENTIAL

DELIA003395

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:300 Managers
EE ID: 396 DD

HECTOR GONZALEZ
2914 GAYLE ST
EDINBURG TX 78541

PERSONAL AND CHECK INFORMATION

Hector Gonzalez
2914 Gayle St
Edinburg, TX 78541
Soc Sec #: xxx-xx-xxxx Employee ID: 396

Home Department: 300 Managers

Pay Period: 12/20/20 to 12/26/20

Check Date: 12/30/20 Check #: 25075

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 4166	710.87	34868.92
NET PAY	710.87	34868.92

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary			576.68		41803.79
Bonus					106.59
Covid Sick-EE					144.17
Holiday			288.32		288.32
Total Hours					
Gross Earnings			865.00		42342.87
Total Hrs Worked					

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		53.63	2625.26
Medicare		12.54	613.97
Fed Income Tax	S 3 +\$20	81.46	3550.14
TOTAL		147.63	6789.37

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Insurance Post	6.50	684.58
TOTAL	6.50	684.58

NET PAY

THIS PERIOD (\$)
710.87

YTD (\$)
34868.92

Payroll by Paychex, Inc.

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:600 Production
EE ID: 148 DD

YESSY A PEREZ MARTINEZ
3624 E RICHARDSON
EDINBURG TX 78541

PERSONAL AND CHECK INFORMATION

Yessy A Perez Martinez
3624 E Richardson
Edinburg, TX 78541
Soc Sec #: xxx-xx-xxxx Employee ID: 148

Home Department: 600 Production

Pay Period: 12/20/20 to 12/26/20

Check Date: 12/30/20 Check #: 25220

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 0773	869.96	36771.11
NET PAY	869.96	36771.11

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	40.00	12.5000	500.00	1992.18	24902.25
Overtime	15.45	18.7500	289.69	801.06	15019.95
Bonus					106.60
Holiday	16.00	12.5000	200.00	16.00	200.00
Vacation				80.00	1000.00
Total Hours	71.45			2889.24	
Gross Earnings			989.69		41228.80
Total Hrs Worked	55.45				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		61.37	2556.19
Medicare		14.35	597.82
Fed Income Tax	M 4	44.01	1303.68
TOTAL		119.73	4457.69

NET PAY

THIS PERIOD (\$)
869.96

YTD (\$)
36771.11

Payroll by Paychex, Inc.

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:500 Kitchen
EE ID: 607 DD

GILDA A RIVAS
6346 PROMENADE AVE
EDINBURG TX 78542

PERSONAL AND CHECK INFORMATION

Gilda A Rivas
6346 Promenade Ave
Edinburg, TX 78542
Soc Sec #: xxx-xx-xxxx Employee ID: 607

Home Department: 500 Kitchen

Pay Period: 12/20/20 to 12/26/20

Check Date: 12/30/20 Check #: 25195

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 4144	<u>719.07</u>	<u>19708.55</u>
NET PAY	719.07	19708.55

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	40.00	9.2500	370.00	1956.93	17710.98
Overtime	21.12	13.8750	293.04	236.39	3234.61
Bonus					106.60
Holiday	16.00	9.2500	148.00	16.00	148.00
Vacation				<u>40.00</u>	<u>360.00</u>
Total Hours	<u>77.12</u>			2249.32	
Gross Earnings			811.04		21560.19
Total Hrs Worked	61.12				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		50.28	1336.73
Medicare		11.76	312.62
Fed Income Tax	M 4	25.14	77.75
TOTAL		<u>87.18</u>	<u>1727.10</u>

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Insurance Post	4.79	124.54
TOTAL	<u>4.79</u>	<u>124.54</u>

NET PAY

THIS PERIOD (\$)
719.07

YTD (\$)
19708.55

Payroll by Paychex, Inc.

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:200 Supervisor
s
EE ID: 12 DD

ARMANDO MORALES DE LLANO
903 E CAMELIA AVE
HIDALGO TX 78557

PERSONAL AND CHECK INFORMATION

Armando Morales De Llano
903 E Camelia Ave
Hidalgo, TX 78557
Soc Sec #: xxx-xx-xxxx Employee ID: 12

Home Department: 200 Supervisors

Pay Period: 12/20/20 to 12/26/20
Check Date: 12/30/20 Check #: 25065

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 4645	1148.22	58481.34
NET PAY	1148.22	58481.34

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary			890.68		63682.68
Bonus					106.62
Covid Sick-EE					2226.64
Holiday			445.32		445.32
Sick					890.69
Vacation					667.98
Total Hours					
Gross Earnings			1336.00		68019.93
Total Hrs Worked					

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		82.84	4217.24
Medicare		19.37	986.29
Fed Income Tax	M 4	85.57	4335.06
TOTAL		187.78	9538.59

NET PAY

THIS PERIOD (\$)
1148.22

YTD (\$)
58481.34

Payroll by Paychex, Inc.

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:500 Kitchen
EE ID: 739

LAZARO GARCIA
612 DATE PALM
SAN JUAN TX 78589

BANK OF AMERICA
PAYABLE IF DESIRED AT:
ALL BANK OF AMERICA BANKS

PERSONAL AND CHECK INFORMATION

Lazaro Garcia
612 Date Palm
San Juan, TX 78589
Soc Sec #: xxx-xx-xxxx Employee ID: 739

Home Department: 500 Kitchen

Pay Period: 12/20/20 to 12/26/20

Check Date: 12/30/20 Check #: 4394327559

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	801.73	21809.87
NET PAY	801.73	21809.87

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	40.00	9.5000	380.00	2012.28	18310.52
Overtime	29.69	14.2500	423.08	444.61	6187.36
Bonus					106.60
Holiday	16.00	9.5000	152.00	16.00	152.00
Vacation				40.00	360.00
Total Hours	85.69			2512.89	
Gross Earnings			955.08		25116.48
Total Hrs Worked	69.69				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		59.21	1557.22
Medicare		13.85	364.19
Fed Income Tax	M 0	79.55	1365.96
TOTAL		152.61	3287.37

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Insurance Post	0.74	19.24
TOTAL	0.74	19.24

NET PAY

THIS PERIOD (\$)
801.73

YTD (\$)
21809.87

Payroll by Paychex Inc.

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10/18/24 10:08 AM

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:350 Leads
EE ID: 580

RICARDO ESQUIVEL
3004 E MAIN
ALTON TX 78573

BANK OF AMERICA
PAYABLE IF DESIRED AT:
ALL BANK OF AMERICA BANKS

PERSONAL AND CHECK INFORMATION			EARNINGS				
Ricardo Esquivel 3004 E Main Alton, TX 78573 Soc Sec #: xxx-xx-xxxx Employee ID: 580 Home Department: 350 Leads Pay Period: 12/20/20 to 12/26/20 Check Date: 12/30/20 Check #: 4394327502			DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS
			Regular	40.00	11.0000	440.00	1911.10
			Overtime	27.19	16.5000	448.64	169.28
			Bonus				106.60
			Holiday	16.00	11.0000	176.00	16.00
			Vacation				40.00
			Total Hours	83.19			2136.38
			Gross Earnings			1064.64	24537.88
			Total Hrs Worked	67.19			
NET PAY ALLOCATIONS			WITHHOLDINGS				
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)	YTD (\$)
Check Amount	910.34	22178.34	Social Security			66.01	1521.35
NET PAY	910.34	22178.34	Medicare			15.44	355.80
			Fed Income Tax	M 2		72.85	482.39
			TOTAL			154.30	2359.54
NET PAY			THIS PERIOD (\$)				
			910.34				
			YTD (\$)				
			22178.34				

Payrolls by Paychex, Inc.

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:500 Kitchen
EE ID: 472

RAFAEL SANCHEZ
3213 APODACA ST
EDINBURG TX 78542

BANK OF AMERICA
PAYABLE IF DESIRED AT:
ALL BANK OF AMERICA BANKS

PERSONAL AND CHECK INFORMATION

Rafael Sanchez
3213 Apodaca St
Edinburg, TX 78542
Soc Sec #: xxx-xx-xxxx Employee ID: 472

Home Department: 500 Kitchen

Pay Period: 12/20/20 to 12/26/20

Check Date: 12/30/20 Check #: 4394327590

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	705.06	16148.80
NET PAY	705.06	16148.80

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	40.00	9.0000	360.00	1264.76	12854.46
Overtime	19.22	13.5000	259.47	243.90	3652.77
Bonus					106.61
Holiday	16.00	9.0000	144.00	16.00	144.00
Vacation				80.00	920.00
Total Hours	75.22			1604.66	
Gross Earnings			763.47		17677.84
Total Hrs Worked	59.22				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		47.34	1096.03
Medicare		11.07	256.33
Fed Income Tax	J		89.47
TOTAL		58.41	1441.83

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Insurance Post		87.21
TOTAL		87.21

NET PAY

THIS PERIOD (\$)
705.06

YTD (\$)
16148.80

Payroll by Paychex, Inc.

0944 1707-6279 Delgar Foods LLC • PO Box 2978 • McAllen TX 78502 • (956) 961-4609

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:400 Cashiers
EE ID: 509 DD

GUILLERMO RUIZ
711 TORONTO AVE
APT #F4
MCALLEN TX 78503

PERSONAL AND CHECK INFORMATION

Guillermo Ruiz
711 Toronto Ave
Apt #F4
McAllen, TX 78503
Soc Sec #: xxx-xx-xxxx Employee ID: 509

Home Department: 400 Cashiers

Pay Period: 12/20/20 to 12/26/20

Check Date: 12/30/20 Check #: 25158

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	920.67
Chkg 0982	702.14	10763.13
Chkg 4002	0.00	8683.52
NET PAY	702.14	20367.32

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	40.00	9.5000	380.00	1940.55	17830.01
Overtime	18.64	14.2500	265.62	238.52	3341.01
Bonus					106.61
Covid Sick-EE				64.00	596.00
Holiday	16.00	9.5000	152.00	16.00	152.00
Vacation				40.00	360.00
Total Hours	74.64			2299.07	
Gross Earnings			797.62		22385.63
Total Hrs Worked	58.64				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		49.45	1387.91
Medicare		11.56	324.59
Fed Income Tax	M 3	32.07	181.01
TOTAL		93.08	1893.51

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Insurance Post	2.40	124.80
TOTAL	2.40	124.80

NET PAY

THIS PERIOD (\$)
702.14

YTD (\$)
20367.32

Payroll by Paychex, Inc.

0944 1707-6279 Delgar Foods LLC • PO Box 2978 • McAllen TX 78502 • (956) 961-4609

CONFIDENTIAL

DELIA004451

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:400 Cashiers
EE ID: 555 DD

MARIA D CRUZ
313 N GLASSCOCK BLVD
ALTON TX 78573

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION			EARNINGS				
Maria D Cruz 313 N Glasscock Blvd Alton, TX 78573 Soc Sec #: xxx-xx-xxxx Employee ID: 555 Home Department: 400 Cashiers Pay Period: 12/20/20 to 12/26/20 Check Date: 12/30/20 Check #: 25107			DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS
			Regular	40.00	9.0000	360.00	1804.96
			Overtime	6.31	13.5000	85.19	55.28
			Bonus				
			Holiday	16.00	9.0000	144.00	16.00
			Vacation				40.00
			Total Hours	62.31			1916.24
			Gross Earnings			589.19	17601.55
			Total Hrs Worked	46.31			
NET PAY ALLOCATIONS			WITHHOLDINGS				
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00	Social Security			36.53	1091.30
Chkg 3310	510.96	15802.69	Medicare			8.54	255.22
NET PAY	510.96	15802.69	Fed Income Tax	S 3		28.37	203.26
			TOTAL			73.44	1549.78
			DEDUCTIONS				
			DESCRIPTION			THIS PERIOD (\$)	YTD (\$)
			Insurance Post			4.79	249.08
			TOTAL			4.79	249.08
NET PAY						THIS PERIOD (\$)	YTD (\$)
						510.96	15802.69

Payrolls by Paychex, Inc.

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:300 Managers
EE ID: 138 DD

ROSENDO LIEVANOS
1405 E SAINT FRANCIS AVE
ALTON TX 78573

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION			EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
RosendoLievamos				Salary			740.68		55364.88
1405 E Saint Francis Ave				Bonus					106.62
Alton, TX 78573				Covid Sick-EE					925.84
Soc Sec #: xxx-xx-xxxx Employee ID: 138				Holiday			370.32		370.32
Home Department: 300 Managers				Vacation					1110.96
Pay Period: 12/20/20 to 12/26/20				Total Hours					
Check Date: 12/30/20 Check #: 25076				Gross Earnings			1111.00		57878.62
NET PAY ALLOCATIONS				Total Hrs Worked					
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
Check Amount	0.00	0.00		Social Security			68.88		3588.47
Chkg 6286	952.88	49624.69		Medicare			16.11		839.24
NET PAY	952.88	49624.69		Fed Income Tax	M 3		68.49		3584.94
				TOTAL			153.48		8012.65
			DEDUCTIONS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
				Insurance Post			4.64		241.28
				TOTAL			4.64		241.28
NET PAY							THIS PERIOD (\$)		YTD (\$)
							952.88		49624.69

Payrolls by Paychex, Inc.

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Payroll by Paychex, Inc.

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:500 Kitchen
EE ID: 520 DD

ELIZABETH LARA
711 TORONTO F4
MCALLEN TX 78503

PERSONAL AND CHECK INFORMATION

Elizabeth Lara
711 Toronto F4
McAllen, TX 78503
Soc Sec #: xxx-xx-xxxx Employee ID: 520

Home Department: 500 Kitchen

Pay Period: 12/20/20 to 12/26/20

Check Date: 12/30/20 Check #: 25182

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 1072	<u>773.45</u>	<u>21441.82</u>
NET PAY	773.45	21441.82

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	40.00	9.5000	380.00	2003.19	18404.61
Overtime	25.28	14.2500	360.24	344.45	4789.03
Bonus					106.61
Holiday	16.00	9.5000	152.00	16.00	152.00
Vacation				<u>40.00</u>	<u>360.00</u>
Total Hours	<u>81.28</u>			<u>2403.64</u>	
Gross Earnings			892.24		23812.25
Total Hrs Worked	<u>65.28</u>				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		55.32	1476.36
Medicare		12.94	345.28
Fed Income Tax	S 5	44.89	249.87
TOTAL		<u>113.15</u>	<u>2071.51</u>

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Insurance Post	5.64	298.92
TOTAL	<u>5.64</u>	<u>298.92</u>

NET PAY

THIS PERIOD (\$)
773.45

YTD (\$)
21441.82

Payroll by Paychex, Inc

0944 1707-6279 Delgar Foods LLC • PO Box 2978 • McAllen TX 78502 • (956) 961-4609

CONFIDENTIAL

DELIA004825

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:300 Managers
EE ID: 473 DD

LUIS A ZUNIGA
14010 CLOVER LANE
EDINBURG TX 78542

PERSONAL AND CHECK INFORMATION			EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Luis A Zuniga				Salary			658.68		45711.32
14010 Clover Lane				Bonus					106.62
Edinburg, TX 78542				Holiday			329.32		329.32
Soc Sec #: xxx-xx-xxxx Employee ID: 473				Sick					288.36
Home Department: 300 Managers				Vacation					865.00
Pay Period: 12/20/20 to 12/26/20				Total Hours					
Check Date: 12/30/20 Check #: 25084				Gross Earnings			988.00		47300.62
NET PAY ALLOCATIONS				Total Hrs Worked					
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
Check Amount	0.00	0.00		Social Security			61.26		2932.64
Chkg 3981	875.18	41978.14		Medicare			14.33		685.86
NET PAY	875.18	41978.14		Fed Income Tax	M 5		34.57		1402.90
				TOTAL			110.16		5021.40
			DEDUCTIONS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
				Insurance Post			2.66		301.08
				TOTAL			2.66		301.08
NET PAY							THIS PERIOD (\$)		YTD (\$)
							875.18		41978.14

Payroll by Paychex, Inc.

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:600 Production
EE ID: 461 DD

MIGUEL CABALLERO
3318 SATURN STREET
EDINBURG TX 78542

PERSONAL AND CHECK INFORMATION			EARNINGS				
Miguel Caballero 3318 Saturn Street Edinburg, TX 78542 Soc Sec #: xxx-xx-xxxx Employee ID: 461 Home Department: 600 Production Pay Period: 12/20/20 to 12/26/20 Check Date: 12/30/20 Check #: 25215			DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS
			Regular	40.00	11.5000	460.00	23000.00
			Overtime	3.96	17.2500	68.31	14511.12
			Bonus				106.62
			Holiday	16.00	11.5000	184.00	184.00
			Vacation				80.00
			Total Hours	59.96			2937.22
			Gross Earnings			712.31	38721.74
			Total Hrs Worked	43.96			
NET PAY ALLOCATIONS			WITHHOLDINGS				
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00	Social Security			44.17	2400.75
Chkg 7897	631.96	34464.12	Medicare			10.33	561.47
NET PAY	631.96	34464.12	Fed Income Tax	M 4		15.27	1020.32
			TOTAL			69.77	3982.54
			DEDUCTIONS				
			DESCRIPTION			THIS PERIOD (\$)	YTD (\$)
			Insurance Post			10.58	275.08
			TOTAL			10.58	275.08
			NET PAY				
							THIS PERIOD (\$)
							631.96
							YTD (\$)
							34464.12

Payrolls by Paychex, Inc.

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:300 Managers
EE ID: 18 DD

CARLOS D LOPEZ MEDINA
417 W BUSINESS HWY 83
APT 4
SAN JUAN TX 78589

PERSONAL AND CHECK INFORMATION

Carlos D Lopez Medina
417 W Business Hwy 83
Apt 4
San Juan, TX 78589
Soc Sec #: xxx-xx-xxxx Employee ID: 18

Home Department: 300 Managers

Pay Period: 12/20/20 to 12/26/20

Check Date: 12/30/20 Check #: 25077

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 1953	768.29	37322.40
NET PAY	768.29	37322.40

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary			576.68		39546.68
Bonus					106.60
Covid Sick-EE					1596.00
Holiday			288.32		288.32
Sick					266.00
Total Hours					
Gross Earnings			865.00		41803.60
Total Hrs Worked					

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		53.63	2591.82
Medicare		12.54	606.15
Fed Income Tax	M 4	30.54	1283.23
TOTAL		96.71	4481.20

NET PAY

THIS PERIOD (\$)	YTD (\$)
768.29	37322.40

Payrolls by Paychex, Inc.

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:500 Kitchen
EE ID: 661

ELIAS GUTIERREZ
2500 S WARE RD
APT 28
MCALLEN TX 78503

BANK OF AMERICA
PAYABLE IF DESIRED AT:
ALL BANK OF AMERICA BANKS

PERSONAL AND CHECK INFORMATION		
Elias Gutierrez 2500 S Ware Rd Apt 28 McAllen, TX 78503 Soc Sec #: xxx-xx-xxxx Employee ID: 661		
Home Department: 500 Kitchen		
Pay Period: 12/20/20 to 12/26/20		
Check Date: 12/30/20 Check #: 4394327564		
NET PAY ALLOCATIONS		
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	802.92	17042.94
NET PAY	802.92	17042.94

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Regular	40.00	9.5000	380.00	1770.59	16015.31
	Overtime	27.13	14.2500	386.60	85.20	1192.81
	Bonus					106.62
	Covid Sick-Fam				80.00	720.00
	Holiday	16.00	9.5000	152.00	16.00	152.00
	Vacation				40.00	360.00
	Total Hours	83.13			1991.79	
	Gross Earnings			918.60		18546.74
	Total Hrs Worked	67.13				
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
	Social Security			56.96		1149.90
	Medicare			13.32		268.93
	Fed Income Tax	M 3		45.40		84.97
	TOTAL			115.68		1503.80

NET PAY	THIS PERIOD (\$) 802.92	YTD (\$) 17042.94
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DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:300 Managers
EE ID: 480

ROSA QUINTANA
1403 ARBOLEDAS
PENITAS TX 78576

BANK OF AMERICA
PAYABLE IF DESIRED AT:
ALL BANK OF AMERICA BANKS

PERSONAL AND CHECK INFORMATION			EARNINGS					DESCRIPTION		HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Rosa Quintana								Salary				740.68		57401.68
1403 Arboledas								Bonus						106.62
Penitas, TX 78576								Holiday				370.32		370.32
Soc Sec #: xxx-xx-xxxx			Employee ID: 480					Total Hours						
Home Department: 300 Managers								Gross Earnings				1111.00		57878.62
								Total Hrs Worked						
Pay Period: 12/20/20 to 12/26/20								WITHHOLDINGS		DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
Check Date: 12/30/20			Check #: 4394327501							Social Security		68.88		3588.47
NET PAY ALLOCATIONS										Medicare		16.11		839.24
DESCRIPTION			THIS PERIOD (\$)			YTD (\$)			Fed Income Tax	S 5	71.14		3722.74	
Check Amount			954.87			49728.17			TOTAL		156.13		8150.45	
NET PAY			954.87			49728.17								
NET PAY										THIS PERIOD (\$)			YTD (\$)	
										954.87			49728.17	

DELGAR FOODS LLC
PO Box 2978
McAllen TX 78502

1707-6279
ORG1:500 Kitchen
EE ID: 514 DD

MARIA JESUS LOPEZ MEDINA
471 W US HIGHWAY 83
APT #7
SAN JUAN TX 78589

PERSONAL AND CHECK INFORMATION

Maria Jesus Lopez Medina
471 W US Highway 83
Apt #7
San Juan, TX 78589
Soc Sec #: xxx-xx-xxxx Employee ID: 514

Home Department: 500 Kitchen

Pay Period: 12/20/20 to 12/26/20

Check Date: 12/30/20 Check #: 25185

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	2929.78
Chkg 7872	<u>713.84</u>	<u>16073.14</u>
NET PAY	713.84	19002.92

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	40.00	9.0000	360.00	1952.42	17571.78
Overtime	24.84	13.5000	335.34	230.60	3113.19
Bonus					106.61
Holiday	16.00	9.0000	144.00	16.00	144.00
Vacation				<u>40.00</u>	<u>360.00</u>
Total Hours	<u>80.84</u>			2239.02	
Gross Earnings			839.34		21295.58
Total Hrs Worked	64.84				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		52.04	1320.33
Medicare		12.17	308.79
Fed Income Tax	S 3	58.38	512.22
TOTAL		<u>122.59</u>	<u>2141.34</u>

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Insurance Post	2.91	151.32
TOTAL	<u>2.91</u>	<u>151.32</u>

NET PAY

THIS PERIOD (\$)
713.84

YTD (\$)
19002.92

Payroll by Paychex, Inc.

Payroll Report for 12/20/2020 -

12/26/2020

created at 12/15/2023 4:10 PM

D4

Job	Date In	Date Out	Time In	Time Out	Breaks	Hours
Chavez, Agelica	ID1: 474	ID2: -				
Production	12/20	12/20	05:40 am	03:56 pm	0.57	9.7
Production	12/21	12/21	05:36 am	07:02 pm	0.52	12.92
Production	12/22	12/22	05:39 am	07:00 pm	0.55	12.8
Production	12/23	12/23	05:40 am	06:53 pm	0.62	12.6
Production	12/24	12/24	05:37 am	04:01 pm	0.5	9.9
Totals Chavez, Agelica					2.76	57.92



Payroll Report for 12/20/2020 -

12/26/2020

created at 12/15/2023 8:04 PM

D2

Job	Date In	Date Out	Time In	Time Out	Breaks	Hours
Perez, Concepcion	ID1: 23		ID2: -			
Kitchen	12/20	12/20	05:01 am	06:13 pm	0.75	12.45
Kitchen	12/21	12/21	05:01 am	07:12 pm	1.1	13.08
Kitchen	12/22	12/22	03:59 am	03:34 pm	0.48	11.1
Kitchen	12/22	12/23	11:57 pm	02:33 pm	0.77	13.83
Kitchen	12/23	12/24	09:59 pm	06:01 pm	0.85	19.18
Totals Perez, Concepcion					3.95	69.64



Payroll Report for 12/20/2020 -

12/26/2020

created at 12/15/2023 3:55 PM

D3

Job	Date In	Date Out	Time In	Time Out	Breaks	Hours
Lara, Elizabeth	ID1: 520		ID2: -			
Kitchen	12/20	12/20	08:53 am	07:06 pm	0.47	9.75
Kitchen	12/21	12/21	02:46 am	05:11 pm	0.47	13.95
Kitchen	12/22	12/22	07:57 am	04:41 pm	0.5	8.23
Kitchen	12/22	12/23	11:40 pm	03:00 pm	0.5	14.83
Kitchen	12/23	12/24	09:50 pm	04:51 pm	0.5	18.52
Totals Lara, Elizabeth					2.44	65.28

Payroll Report for 12/20/2020 -

12/26/2020

created at 12/16/2023 4:06 PM

D6

Job	Date In	Date Out	Time In	Time Out	Breaks	Hours
Velazquez, Gabriela	ID1: 533		ID2: -			
Kitchen	12/20	12/20	04:05 am	03:01 pm	0.62	10.32
Kitchen	12/21	12/21	09:01 am	09:04 pm	0.57	11.48
Kitchen	12/22	12/22	04:14 am	05:43 pm	0.55	12.93
Kitchen	12/23	12/23	02:03 am	04:53 pm	0.55	14.28
Kitchen	12/23	12/24	10:04 pm	12:00 am	0.5	1.43
Kitchen	12/24	12/24	12:01 am	05:51 pm		17.83
Totals Velazquez, Gabriela					2.79	68.27



Payroll Report for 12/20/2020 -

12/26/2020

created at 12/18/2023 11:19 AM

D3

Job	Date In	Date Out	Time In	Time Out	Breaks	Hours
Rivas, Gilda	ID1: 324		ID2: -			
Kitchen	12/20	12/20	02:53 am	03:01 pm	0.45	11.68
Kitchen	12/21	12/21	02:51 am	01:16 pm	0.38	10.03
Kitchen	12/22	12/22	09:50 am	04:46 pm	0.45	6.48
Kitchen	12/22	12/23	11:57 pm	03:00 pm	0.5	14.55
Kitchen	12/23	12/24	09:45 pm	04:38 pm	0.5	18.38
Totals Rivas, Gilda					2.28	61.12



Payroll Report for 12/20/2020 -

12/26/2020

created at 12/14/2023 3:42 PM

D3

Job	Date In	Date Out	Time In	Time Out	Breaks	Hours
<hr/>						
Ruiz, Guillermo	ID1: 509		ID2: -			
Cashier	12/20	12/20	06:46 am	02:34 pm	0.6	7.2
Cashier	12/21	12/21	06:40 am	04:27 pm	0.48	9.3
Cashier	12/22	12/22	07:56 am	09:01 pm	0.6	12.48
Cashier	12/23	12/23	05:37 am	09:43 pm	0.37	15.73
Cashier	12/24	12/24	05:22 am	07:51 pm	0.55	13.93
Totals Ruiz, Guillermo					2.6	58.64

Payroll Report for 12/20/2020 -

12/26/2020

created at 12/18/2023 1:26 PM

D4

Job	Date In	Date Out	Time In	Time Out	Breaks	Hours
Sanchez, Hector	ID1: 470		ID2: -			
Kitchen	12/20	12/20	03:00 am	03:24 pm	0.47	11.93
Kitchen	12/21	12/21	03:02 am	03:21 pm	0.53	11.78
Kitchen	12/22	12/22	04:00 am	03:17 pm	0.5	10.78
Kitchen	12/23	12/23	12:03 am	01:28 pm	0.5	12.92
Kitchen	12/23	12/24	10:00 pm	02:49 pm	0.48	16.33
Totals Sanchez, Hector					2.48	63.74



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D6

Job	Date In	Date Out	Time In	Time Out	Breaks	Hours

Cruz, Juana	ID1: 578		ID2: -			
Kitchen	12/20	12/20	08:50 am	06:41 pm	0.5	9.35
Kitchen	12/21	12/21	04:53 am	09:05 pm	0.48	15.72
Kitchen	12/22	12/22	02:57 am	05:17 pm	0.5	13.83
Kitchen	12/23	12/23	12:01 am	04:53 pm		16.87
Kitchen	12/23	12/24	09:47 pm	12:00 am	0.5	1.72
Kitchen	12/24	12/24	12:01 am	05:51 pm		17.83
Totals Cruz, Juana					2.48	75.32



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12/26/2020

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D4

Job	Date In	Date Out	Time In	Time Out	Breaks	Hours
<hr/>						
Garcia, Lazaro	ID1: 739		ID2: -			
Kitchen	12/20	12/20	02:35 am	03:22 pm	0.38	12.4
Kitchen	12/21	12/21	02:45 am	07:36 pm	0.42	16.43
Kitchen	12/22	12/22	03:32 am	03:19 pm	0.43	11.35
Kitchen	12/22	12/23	11:36 pm	01:02 pm	0.5	12.93
Kitchen	12/23	12/24	09:47 pm	02:48 pm	0.43	16.58
Totals Garcia, Lazaro					2.16	69.69



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D5

Job	Date In	Date Out	Time In	Time Out	Breaks	Hours
CRUZ, Ma.de lourdes	ID1: 555	ID2: -				
Cashier	12/20	12/20	06:44 am	01:45 pm	0.53	6.48
Cashier	12/21	12/21	09:56 am	07:05 pm	0.42	8.73
Cashier	12/22	12/22	06:50 am	04:03 pm	0.47	8.75
Cashier	12/23	12/23	08:01 am	06:53 pm	0.52	10.35
Cashier	12/24	12/24	06:00 am	06:26 pm	0.43	12
Totals CRUZ, Ma.de lourdes					2.37	46.31



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D5

1

Sanchez, Mauricio

Job	Date In	Date Out	Time In	Time Out	Breaks	Hours
Sanchez, Mauricio	ID1: 107		ID2: -			
Kitchen	12/20	12/20	09:54 am	06:28 pm	0.5	8.07
Kitchen	12/21	12/21	04:28 am	05:01 pm	0.4	12.15
Kitchen	12/22	12/22	07:29 am	05:59 pm	0.48	10.02
Kitchen	12/22	12/23	11:58 pm	12:01 am		0.05
Kitchen	12/23	12/23	12:01 am	03:27 pm	0.52	14.92
Kitchen	12/23	12/24	09:56 pm	12:01 am		2.08
Kitchen	12/24	12/24	12:02 am	06:00 pm	0.5	17.47
Totals Sanchez, Mauricio					2.4	64.76



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D4

PROCESSED BY: 12/26/2020 10:40 AM

Job	Date In	Date Out	Time In	Time Out	Breaks	Hours
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PROCESSED BY: 12/26/2020 10:40 AM

Cruz, Melesio	ID1: 475	ID2: -				
Production	12/20	12/21	11:39 pm	12:03 pm	0.6	11.8
Production	12/21	12/22	11:47 pm	12:06 pm	0.5	11.82
Production	12/22	12/23	11:49 pm	12:02 pm	0.53	11.68
Production	12/23	12/24	11:47 pm	12:05 pm	0.53	11.77
Totals Cruz, Melesio					2.16	47.07



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Job	Date In	Date Out	Time In	Time Out	Breaks	Hours
<hr/>						
Caballero, Miguel	ID1: 461		ID2: -			
Production	12/21	12/21	12:00 pm	11:55 pm	0.48	11.43
Production	12/22	12/22	12:00 pm	11:57 pm	0.5	11.45
Production	12/23	12/24	11:59 am	12:15 am	0.52	11.75
Production	12/24	12/24	12:00 pm	09:40 pm	0.33	9.33
Totals Caballero, Miguel					1.83	43.96

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D4

Job	Date In	Date Out	Time In	Time Out	Breaks	Hours
Benavidez, Ofelia ID1: 471 ID2: -						
Production	12/20	12/20	05:37 am	06:58 pm	0.53	12.82
Production	12/21	12/21	05:39 am	07:00 pm	0.52	12.83
Production	12/22	12/22	05:40 am	06:39 pm	0.5	12.48
Production	12/23	12/23	05:00 am	03:00 pm	0.5	9.5
Production	12/24	12/24	01:30 am	05:00 pm	0.5	15
Totals Benavidez, Ofelia					2.55	62.63

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Job	Date In	Date Out	Time In	Time Out	Breaks	Hours
Perez, Olga	ID1: 486		ID2: -			
Kitchen	12/20	12/20	06:58 am	06:34 pm	0.55	11.05
Kitchen	12/21	12/21	09:59 am	08:49 pm	0.5	10.33
Kitchen	12/22	12/22	06:59 am	03:26 pm	0.52	7.93
Kitchen	12/22	12/23	11:56 pm	01:26 pm	0.52	12.98
Kitchen	12/23	12/24	09:58 pm	02:54 pm	0.5	16.43
Totals Perez, Olga					2.59	58.72



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Job	Date In	Date Out	Time In	Time Out	Breaks	Hours
<hr/>						
Sanchez, Rafael	ID1: 472		ID2: -			
Kitchen	12/20	12/20	02:58 am	03:02 pm	0.52	11.55
Kitchen	12/21	12/21	10:54 am	08:40 pm	0.5	9.27
Kitchen	12/22	12/22	10:43 am	04:41 pm	0.45	5.52
Kitchen	12/23	12/23	12:00 am	02:45 pm	0.5	14.25
Kitchen	12/23	12/24	09:55 pm	05:03 pm	0.5	18.63
Totals Sanchez, Rafael					2.47	59.22



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Job	Date In	Date Out	Time In	Time Out	Breaks	Hours
Esquivel, Ricardo	ID1: 580		ID2: -			
Kitchen	12/20	12/20	04:20 am	02:58 pm	0.45	10.18
Kitchen	12/21	12/21	08:03 am	08:15 pm	0.47	11.73
Kitchen	12/22	12/22	04:13 am	03:00 pm	0.32	10.47
Kitchen	12/22	12/23	11:56 pm	12:01 am		0.08
Kitchen	12/23	12/23	12:01 am	03:25 pm	0.5	14.9
Kitchen	12/23	12/24	09:44 pm	12:01 am		2.28
Kitchen	12/24	12/24	12:02 am	06:00 pm	0.42	17.55
Totals Esquivel, Ricardo					2.16	67.19

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D4

3

Job	Date In	Date Out	Time In	Time Out	Breaks	Hours
Perez, Yessy ID1: 148 ID2: -						
Prod. Kitchen	12/20	12/20	03:34 am	12:21 pm		8.78
Prod. Kitchen	12/21	12/21	03:32 am	04:31 pm	0.55	12.43
Prod. Kitchen	12/22	12/22	03:32 am	04:00 pm	0.5	11.97
Prod. Kitchen	12/23	12/23	03:28 am	03:33 pm	0.48	11.6
Prod. Kitchen	12/24	12/24	01:41 am	12:49 pm	0.47	10.67
Totals Perez, Yessy					2	55.45



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D6

Job	Date In	Date Out	Time In	Time Out	Breaks	Hours
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Gutierrez, Elias	ID1: 661		ID2: -			
Kitchen	12/20	12/20	04:00 am	03:01 pm	0.52	10.5
Kitchen	12/21	12/21	09:02 am	04:53 pm	0.55	7.3
Kitchen	12/22	12/22	03:34 am	06:13 pm	0.57	14.08
Kitchen	12/23	12/23	01:58 am	05:56 pm	0.53	15.43
Kitchen	12/23	12/24	09:57 pm	12:00 am		2.05
Kitchen	12/24	12/24	12:01 am	05:47 pm		17.77
Totals Gutierrez, Elias					2.17	67.13

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D3

Job	Date In	Date Out	Time In	Time Out	Breaks	Hours
<hr/>						
Lopez, Maria	ID1: 514		ID2: -			
Kitchen	12/20	12/20	08:45 am	07:04 pm	0.53	9.78
Kitchen	12/21	12/21	07:55 am	08:30 pm	0.5	12.08
Kitchen	12/22	12/22	02:53 am	02:10 pm	0.5	10.78
Kitchen	12/23	12/23	02:51 am	04:00 pm	0.5	12.65
Kitchen	12/23	12/24	09:57 pm	06:00 pm	0.5	19.55
Totals Lopez, Maria					2.53	64.84